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MENGRARINIM FOR:

Chief, Finance Division

MOTTMATTA

Monetary Branch

SUBJECT

Dissursement by Treasury Cleack

It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed beremder in the essent states, which will be applicable to the contract or agreement shown. The contract number and involce identification must appear on the check.

BAIRD-ATOMIC, INC.

Check drawn in Sever of: Amount: \$3,003,04 **A**o

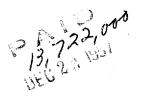
bo **34-732** 

Contract Resber: 5125-16

18 December 1957

Check to be Dated:

- Pertinent documentation in connection with this classified transaction which has not been included in comptrellers instruction No. 32 (Notice 20-56, after symmetal by the DCI 15 December 1956), is on file in the Office of the Project Comptroller.
- The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargesble to Confidential Funds Alletments - Amaities OCT 50-006 (07:5) " The Alletment Symbol applicable to this request is , and the encunt is chargeable to General Ledger Account No. 600.1.
- 4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contected on extension 2158/4417 when payment is ready for disposition.



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SECRET